GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Cell phones – Water Resources Department – Payment towards cell phone charges used by the officers of Water Resources Department for the month October 2015 – Expenditure – Sanctioned.

WATER RESOURCES (OP) DEPARTMENT

G.O.RT.No. 680 **Dated: 02-11-2015**

Read the following:-

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O R D E R:

Sanction is accorded for incurring of an expenditure not exceeding Rs.1,810/- (Rupees One thousand eight hundred and ten only) towards the cell phone charges of the following cell phone used by the following officer for the month October 2015.

Sl.No.	Cell phone No.	Bill date	Expenditure	Used by
1.	7893941873	27.10.2015	Rs. 1,800-00	Secy to Govt (Irr)
			Rs. 1,800-00	or Rounded to Rs. 1,810/-

(Rupees one thousand eight hundred and ten only)

2. The Expenditure sanctioned shall be debited to "3451.Secretariat Economic Services - 090.Secretariat - 16. Water Resources Department - 130.Office Expenses - 131.S.P.T.Charges".

3. The Water Resources (OP:Claims) Department shall draw an account payee cheque in favour of **" Bharti Airtel Ltd "** for the amount sanctioned at para-1 above.

4. This order does not require the concurrence of Finance Department as per rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K. SOBHA KUMARI
DEPUTY SECRETARY TO GOVERNMENT

To
The Water Resources (OP:Claims) Department.
The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC

//Forwarded :: By Order//

Section Officer